

REQUEST FOR CHECK PAYMENT



DATE: Tuesday, November 04, 2008

<input type="checkbox"/> MAIL CHECK TO VENDOR	<input type="checkbox"/> RETURN CHECK TO:	Bldg:	M/S:	Ext.:
PLEASE ISSUE CHECK IN THE AMOUNT OF: \$45,000.00		DATE CHECK REQUIRED BY:		
PAYABLE TO: CIRCUIT CITY SUPERSTORE		IF REQUESTED CHECK COVERS AN INCOME PAYMENT REQUIRED TO BE REPORTED ON U.S. INFORMATION RETURN (FORM 1099) PER HUGHES TAX GUIDE C-532, INCLUDE PAYEES:		
VENDOR NO: 134		SOCIAL SECURITY OR IDENTIFICATION NO: 134		
ADDRESS: 9950 MAYLAND DR RICHMOND VA 23233				
ATTN: DANNY CAGWIN				
PURPOSE: Claim Number: 134-91607				
MARKETING DEVELOPMENT FUND TO BE CHARGED TO THE				
Q308 NATIONAL ACCOUNT				
REGIONAL ACCRUAL				
	APR-08	MAY-08	JUN-08	
1st YR AVDR:	0.63%	0.68%	0.62%	
EPS % Fee Pd:	1.86%	1.65%	1.34%	
FINANCE REVIEW	DATE	DEPARTMENT APPROVAL	DATE	REQUESTOR'S SIGNATURE
				<i>Heathorn Miller 11/4/08</i>

GL ACCOUNT	COST CENTER	INTERNAL ORDER	DESCRIPTION	AMOUNT
640400	53829	600256	Q3 MDF	\$45,000.00
			NFL Sunday Ticket	
			Storage - Red Zone Samsung	
			End caps	



Circuit City Stores, Inc.

9954 Mayland Drive

Richmond, VA 23233-1464

08/11/2008

Douglas Eichler
DIRECTV INC
2230 E IMPERIAL HIGHWAY
EL SEGUNDO, 90245

Dear Douglas Eichler,

This is to confirm \$45,000.00 committed by Douglas Eichler offered to Circuit City Stores Inc., effective 07/27/2008. These funds are for This is a draft for DIRECTV NFL SUNDAY Ticket signage in RedZone and Samsung Endcap- Total costs- \$45,000.

Payment is due by 08/05/2008 and will be collected via a deduction from the vendor's A/P balance for chargeback # 91607.

All other terms and conditions remain the same.

Sincerely,

Gregory Depalma

134-91607
640400/53829/600254

CIRCUIT CITY STORES, INC.
ADVERTISING ACCOUNTING
9954 MAYLAND DRIVE
DEEP RUN III
RICHMOND, VA 23233-1464

ADVERTISING BILLING MEMORANDUM

TO: DIRECTV INC
2849 PACES FERRY ROAD
SUITE 360
ATLANTA, GA 30339

DATE: 8/11/08

DUE: ASAP

ATTN: STEPHEN BLACKBURN

VB #: 91607

To bill you for:

TRANS DATE	REC TYPE	ALLOW PCT	TRANS TYPE	CODE	DESCRIPTION	AMOUNT
8/05	AA		AA	C	91607DV#1315	45,000.00

AMOUNT DUE: 45,000.00

PREPARED BY: ADVERTISING ACCOUNTING

LINDSAY JONES

ATTACHMENTS: _____

CC: _____

<<< C O P P E R >>>

REQUEST FOR CHECK PAYMENT



DATE: Tuesday, November 04, 2008

<input type="checkbox"/> MAIL CHECK TO VENDOR	<input type="checkbox"/> RETURN CHECK TO:	Bldg:	M/S:	Ext.:
PLEASE ISSUE CHECK IN THE AMOUNT OF: \$50,000.00		DATE CHECK REQUIRED BY:		
PAYABLE TO: CIRCUIT CITY SUPERSTORE		IF REQUESTED CHECK COVERS AN INCOME PAYMENT REQUIRED TO BE REPORTED ON U.S. INFORMATION RETURN (FORM 1099) PER HUGHES TAX GUIDE C-532, INCLUDE PAYEES:		
VENDOR NO: 134		SOCIAL SECURITY OR IDENTIFICATION NO: 134		
ADDRESS: 9950 MAYLAND DR RICHMOND VA 23233				
ATTN: DANNY CAGWIN				
PURPOSE: Claim Number: 134-91850				
MARKETING DEVELOPMENT FUND TO BE CHARGED TO THE				
Q308 NATIONAL ACCOUNT				
REGIONAL ACCRUAL				
APR-08		MAY-08		JUN-08
1st YR AVDR:	0.63%	0.68%	0.62%	
EPS % Fee Pd:	1.86%	1.65%	1.34%	
X		Weatherblotke 11/4/08		
FINANCE REVIEW	DATE	DEPARTMENT APPROVAL	DATE	REQUESTOR'S SIGNATURE

GL ACCOUNT	COST CENTER	INTERNAL ORDER	DESCRIPTION	AMOUNT
622900	53829	600256	03 08 MDF NFL Sunday Ticket Jersey Sponsorship	\$50,000.00

DTV CHERQ 12/2/98 9:16 AM



08/25/2008

Douglas Eichler
DIRECTV INC
2230 E IMPERIAL HIGHWAY
EL SEGUNDO, 90245

Dear Douglas Eichler,

This is to confirm \$50,000.00 committed by Eric King offered to Circuit City Stores Inc., effective 08/24/2008.
These funds are for This is a draft for DIRECTV NFL SUNDAY TICKET jersey sponsorship of \$50K..

Payment is due by 08/25/2008 and will be collected via a deduction from the vendor's A/P balance for chargeback # 91850.

All other terms and conditions remain the same.

Sincerely,

Gregory Depalma

cc: Eric King

134-91850

~~1140~~
622900/53829/600256

CIRCUIT CITY STORES, INC.
ADVERTISING ACCOUNTING
9954 MAYLAND DRIVE
DEEP RUN III
RICHMOND, VA 23233-1464

ADVERTISING BILLING MEMORANDUM

TO: DIRECTV INC
2849 PACES FERRY ROAD
SUITE 360
ATLANTA, GA 30339

DATE: 8/26/08

DUE: ASAP

ATTN: STEPHEN BLACKBURN

VB #: 91850

To bill you for:

TRANS DATE	REC TYPE	ALLOW PCT	TRANS TYPE	CODE	DESCRIPTION	AMOUNT
8/26	AA		AA	C	91850DV#1315	50,000.00

AMOUNT DUE: 50,000.00

PREPARED BY: ADVERTISING ACCOUNTING LINDSAY JONES

ATTACHMENTS: _____

CC: _____

<<< C O P P E R >>>

REQUEST FOR CHECK PAYMENT



DATE: Tuesday, November 04, 2008

<input type="checkbox"/> MAIL CHECK TO VENDOR	<input type="checkbox"/> RETURN CHECK TO:	Bldg:	M/S:	Ext.:
PLEASE ISSUE CHECK IN THE AMOUNT OF: \$75,000.00		DATE CHECK REQUIRED BY:		
PAYABLE TO: CIRCUIT CITY SUPERSTORE		IF REQUESTED CHECK COVERS AN INCOME PAYMENT REQUIRED TO BE REPORTED ON U.S. INFORMATION RETURN (FORM 1099) PER HUGHES TAX GUIDE C-532, INCLUDE PAYEES:		
VENDOR NO: 134		SOCIAL SECURITY OR IDENTIFICATION NO: 134		
ADDRESS: 9950 MAYLAND DR RICHMOND VA 23233				
ATTN: DANNY CAGWIN				
PURPOSE: Claim Number: 134-91051				
MARKETING DEVELOPMENT FUND TO BE CHARGED TO THE				
Q308 NATIONAL ACCOUNT				
REGIONAL ACCRUAL				
APR-08		MAY-08		JUN-08
1st YR AVDR:	0.63%	0.68%	0.62%	
EPS % Fee Pd:	1.86%	1.65%	1.34%	
FINANCE REVIEW	DATE	DEPARTMENT APPROVAL	DATE	REQUESTOR'S SIGNATURE
GL ACCOUNT	COST CENTER	INTERNAL ORDER	DESCRIPTION	AMOUNT
640400	53829	600256	Q3 MDF	\$75,000.00
			NFL Sunday Ticket	
			Signage	

DTV CREQ 12/3/08 9:16 AM

Pat Doyle



Circuit City Stores, Inc.

9954 Mayland Drive

Richmond, VA 23233-1464

08/11/2008

Douglas Eichler
DIRECTV INC
2230 E IMPERIAL HIGHWAY
EL SEGUNDO, 90245

Dear Douglas Eichler,

This is to confirm \$75,000.00 committed by Douglas Eichler offered to Circuit City Stores Inc., effective 07/27/2008. These funds are for This is a draft for DIRECTV NFL Sunday Ticket Signage- Total costs- \$75,000..

Payment is due by 08/01/2008 and will be collected via a deduction from the vendor's A/P balance for chargeback # 91051.

All other terms and conditions remain the same.

Sincerely,

Gregory Depalma

134-91051
640400/53829/600256

CIRCUIT CITY STORES, INC.
ADVERTISING ACCOUNTING
9954 MAYLAND DRIVE
DEEP RUN III
RICHMOND, VA 23233-1464

ADVERTISING BILLING MEMORANDUM

TO: DIRECTV INC
2849 PACES FERRY ROAD
SUITE 360
ATLANTA, GA 30339

DATE: 8/11/08

DUE: ASAP

ATTN: STEPHEN BLACKBURN

VB #: 91051

To bill you for:

TRANS DATE	REC TYPE	ALLOW PCT	TRANS TYPE	CODE	DESCRIPTION	AMOUNT
8/01	AA		AA	C	91051DV#1315	75,000.00

AMOUNT DUE:

75,000.00

PREPARED BY: ADVERTISING ACCOUNTING

LINDSAY JONES

ATTACHMENTS: _____

CC: _____

<<< C O P P E R >>>

REQUEST FOR CHECK PAYMENT



DATE: Tuesday, November 04, 2008

☐ MAIL CHECK
TO VENDOR

☐ RETURN
CHECK TO:

Bldg:

M/S:

Ext.:

PLEASE ISSUE CHECK IN THE AMOUNT OF: \$85,000.00

DATE CHECK REQUIRED BY:

PAYABLE TO: CIRCUIT CITY SUPERSTORE

VENDOR NO.:

134

IF REQUESTED CHECK COVERS AN INCOME
PAYMENT REQUIRED TO BE REPORTED ON U.S.
INFORMATION RETURN (FORM 1099) PER
HUGHES TAX GUIDE C-532, INCLUDE PAYEES:

ADDRESS: 9950 MAYLAND DR

RICHMOND

VA 23233

SOCIAL SECURITY

OR

IDENTIFICATION NO: 134

ATTN: DANNY CAGWIN

PURPOSE: *Claim Number:* 134-91845

MARKETING DEVELOPMENT FUND TO BE CHARGED TO THE

Q308 NATIONAL ACCOUNTS

REGIONAL ACCRUAL

APR-08

MAY-08

JUN-08

1st YR AVDR: 0.63%

0.68%

0.62%

EPS % Fee Pd: 1.86%

1.65%

1.34%

FINANCE REVIEW

DATE

DEPARTMENT APPROVAL

DATE

REQUESTOR'S SIGNATURE

DATE

GL ACCOUNT

COST CENTER

INTERNAL ORDER

DESCRIPTION

AMOUNT

622900

53829

600256

MDF

\$85,000.00

2008 NFL Sunday
Ticket Sponsorships

DTY CHECK 11/04/08 9:16 AM

Pat Doyle

should be applied against what
they owe us.



08/25/2008

Douglas Eichler
DIRECTV INC
2230 E IMPERIAL HIGHWAY
EL SEGUNDO, 90245

Dear Douglas Eichler,

This is to confirm \$85,000.00 committed by Eric King offered to Circuit City Stores Inc., effective 08/24/2008.
These funds are for Support for additional NFL SUNDAY TICKET funding through future programs..

Payment is due by 08/25/2008 and will be collected via a deduction from the vendor's A/P balance for chargeback # 91845.

All other terms and conditions remain the same.

Sincerely,

Gregory Depalma

cc: Eric King

2008 NFL
Sponsorships

134-91845
622900/53829/600254

CIRCUIT CITY STORES, INC.
ADVERTISING ACCOUNTING
9954 MAYLAND DRIVE
DEEP RUN III
RICHMOND, VA 23233-1464

ADVERTISING BILLING MEMORANDUM

TO: DIRECTV INC
2849 PACES FERRY ROAD
SUITE 360
ATLANTA, GA 30339

DATE: 8/26/08

DUE: ASAP

ATTN: STEPHEN BLACKBURN

VB #: 91845

To bill you for:

<u>TRANS</u> <u>DATE</u>	<u>REC</u> <u>TYPE</u>	<u>ALLOW</u> <u>PCT</u>	<u>TRANS</u> <u>TYPE</u>	<u>CODE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
8/26	AA		AA	C	91845DV#1315	85,000.00

AMOUNT DUE: 85,000.00

PREPARED BY: ADVERTISING ACCOUNTING LINDSAY JONES

ATTACHMENTS: _____

CC: _____

<<< C O P P E R >>>

REQUEST FOR CHECK PAYMENT



DATE: Tuesday, November 04, 2008

<input type="checkbox"/> MAIL CHECK TO VENDOR	<input type="checkbox"/> RETURN CHECK TO:	Bldg:	M/S:	Ext.:
PLEASE ISSUE CHECK IN THE AMOUNT OF: \$150,000.00		DATE CHECK REQUIRED BY:		
PAYABLE TO: CIRCUIT CITY SUPERSTORE		IF REQUESTED CHECK COVERS AN INCOME PAYMENT REQUIRED TO BE REPORTED ON U.S. INFORMATION RETURN (FORM 1099) PER HUGHES TAX GUIDE C-532, INCLUDE PAYEES:		
VENDOR NO.: 134		SOCIAL SECURITY OR IDENTIFICATION NO: 134		
ADDRESS: 9950 MAYLAND DR RICHMOND VA 23233				
ATTN: DANNY CAGWIN				
PURPOSE: Claim Number: 134-91055				
MARKETING DEVELOPMENT FUND TO BE CHARGED TO THE				
Q308 NATIONAL ACC				
REGIONAL ACCRUAL				
APR-08		MAY-08		JUN-08
1st YR AVDR:	0.63%	0.68%	0.62%	
EPS % Fee Pd:	1.86%	1.65%	1.34%	
FINANCE REVIEW		DATE	DEPARTMENT APPROVAL	DATE
		Requestor's Signature: <i>Neathes</i> 11/4/08		

GL ACCOUNT	COST CENTER	INTERNAL ORDER	DESCRIPTION	AMOUNT
622900	53829	600256	Q3 MDF 2008 HDX Training Event	\$150,000.00

DTV CHREQ 12/2/08 9:16 AM

Fat Doyle



08/25/2008

Douglas Eichler
DIRECTV INC
2230 E IMPERIAL HIGHWAY
EL SEGUNDO, 90245

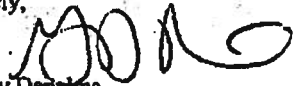
Dear Douglas Eichler,

This is to confirm \$150,000.00 committed by Douglas Eichler offered to Circuit City Stores Inc., effective 08/11/2008. These funds are for for DIRECTV participation in the 2008 HDX Training Event.

Payment is due by 08/25/2008 and will be collected via a deduction from the vendor's A/P balance for chargeback # 91055.

All other terms and conditions remain the same.

Sincerely,


Gregory Depalma

134-91055

~~622900~~ / 53829 / 600256
622900

CIRCUIT CITY STORES, INC.
ADVERTISING ACCOUNTING
9954 MAYLAND DRIVE
DEEP RUN III
RICHMOND, VA 23233-1464

ADVERTISING BILLING MEMORANDUM

TO: DIRECTV INC
2849 PACES FERRY ROAD
SUITE 360
ATLANTA, GA 30339

DATE: 8/26/08

DUE: ASAP

ATTN: STEPHEN BLACKBURN

VB #: 91055

To bill you for:

TRANS DATE	REC TYPE	ALLOW PCT	TRANS TYPE	CODE	DESCRIPTION	AMOUNT
8/26	AA		AA	C	91055DV#1315	150,000.00

AMOUNT DUE:

150,000.00

PREPARED BY: ADVERTISING ACCOUNTING LINDSAY JONES

ATTACHMENTS: _____

CC: _____

<<< C O P P E R >>>